

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, John W
Johnson, Magdelene
Printed: 02/24/09

Case Number: 05 B 28515
Judge: Hollis, Pamela S
Filed: 7/19/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 5, 2009

Confirmed: October 31, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	30,016.67	
Secured:		18,240.50
Unsecured:		6,368.62
Priority:		630.00
Administrative:		2,200.00
Trustee Fee:		1,616.53
Other Funds:		961.02
Totals:	30,016.67	30,016.67

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	2,200.00	2,200.00
2. Great American Finance Company	Secured	795.00	795.00
3. Mortgage Clearing Corp	Secured	20,762.82	2,937.63
4. Triad Financial Services	Secured	14,417.68	14,417.68
5. Mortgage Clearing Corp	Secured	735.10	90.19
6. Triad Financial Services	Priority	630.00	630.00
7. Peoples Energy Corp	Unsecured	87.88	0.00
8. ECast Settlement Corp	Unsecured	184.64	1,826.28
9. Triad Financial Services	Unsecured	0.00	0.00
10. ECast Settlement Corp	Unsecured	93.33	923.18
11. United Collection Bureau Inc	Unsecured	11.19	110.70
12. RoundUp Funding LLC	Unsecured	44.84	443.49
13. Great American Finance Company	Unsecured	0.02	0.20
14. Nicor Gas	Unsecured	142.20	1,406.48
15. UPWA Credit Union	Unsecured	167.65	1,658.29
16. Ford Motor Credit Corporation	Secured		No Claim Filed
17. Ford Motor Credit Corporation	Unsecured		No Claim Filed
18. Medical Business Bureau Inc	Unsecured		No Claim Filed
19. Vyridian Revenue Managment	Unsecured		No Claim Filed
20. Arrow Financial Services	Unsecured		No Claim Filed
21. Harvard Collection Services In	Unsecured		No Claim Filed
22. Commonwealth Edison	Unsecured		No Claim Filed
		\$ 40,272.35	\$ 27,439.12

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	381.79
5%	106.50
4.8%	221.52
5.4%	462.01
6.5%	320.71
6.6%	124.00
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	\$ 1,616.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

